

COMPLIANCE AUDIT REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



**Yellow Transportation
September 20, 2004**

Office of Monitoring, Audit & Enforcement (MAE) Division

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SUMMARY

The Audit Division of the Maine Workers' Compensation Board (WCB) examined all three claim files for the period under examination (2002) to determine compliance with statutory and regulatory requirements in the following areas:

- Form filing
- Timeliness of indemnity payments
- Accuracy of indemnity payments

Of the claims files audited, two were “medical only” claims and one was “incident only”¹.

Our audit revealed:

- Form Filing:
 - One “medical only” claims’ Employer’s First Report of Occupational Injury or Disease (WCB-1) was filed. However no WCB forms were required for any of the three claims.
- No lost time claims were reported or found during the audit of 2002 dates of injury.
- It is noted that the one injury that required a suture was followed up with an improved workplace safety plan for that job.

Title 39-A, M.R.S.A Section 303 provides the requirements for “Reports to board”.

- Timeliness of compensation is not an issue.
- Accuracy of compensation is not an issue.

Title 39-A, M.R.S.A Sections 212 and 213 provides requirements for compensation for total incapacity and partial incapacity.

¹“Incident only” Claims incur no medical expenses and less than a day of lost time.